GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 8,45,73,000/- to HIGHER EDUCATION, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 2453

Dated: 27-09-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. G.O.Rt.No.1581, Finance (Expr.HE) Department, dt.06-05-2014
 - ${\bf 6.\ H.E. Department\ U.O. No. 7540/NSS-2\ /2014,\ dt. 30-08-2014}$
 - 7. G.O.Ms.No.192, Finance (BG.I) Department, dt.19-09-2014

ORDER:

In pursuance of the orders issued in references read above, the Prl. Secretary HIGHER EDUCATION,

SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.8,45,73,000/-(Rupees Eight Crores Forty Five Lakhs Seventy Three Thousands) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during 2014-15 towards meeting the expenditure towards NSS Regular Activities and NSS Special Campaign Programme under the following head of accounts

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE-2014	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE-2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-03-789-12-05-310-312	V		73,98		73,98		73,98	
2	2202-03-796-12-05-310-312	V		31,58		31,58		31,58	
Drawing Remark		V		4.85.10		4.85.10	1.50.95	3.34.15	
Proced Drawin	2202-03-102-12-05-310-312 e Name: NSS Special Camping Progure of Drawal of Funds: Grants-in-ag Officer: Concerned DDO	V gramme aid Bill		4,85,10		4,85,10	1,50,95	3,34,15	
Remark		1 1					ı		
4	2202-03-102-12-15-310-312	V		3,11,01		3,11,01		3,11,01	
5	2202-03-789-12-15-310-312	V		66,59		66,59		66,59	
6	2202-03-796-12-15-310-312	V		28,42		28,42		28,42	
Total "				9,96,68		9,96,68	1,50,95	8,45,73	

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT HIGHER EDUCATION, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.